

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2008.
- 2) This case was confirmed on 08/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 02/01/2012.
- 6) Number of months from filing to the last payment: 44
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 155,340.00
- 10) Amount of unsecured claims discharged without payment \$ 73,605.30
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 39,371.43
Less amount refunded to debtor	\$ 2,512.91
<b>NET RECEIPTS</b>	<b>\$ 36,858.52</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,306.74
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,806.74**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	216,174.00	214,502.94	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	8,814.35	.00	.00	.00
CITI MORTGAGE	UNSECURED	66,174.00	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	9,050.00	11,021.24	9,050.00	9,050.00	749.61
SANTANDER CONSUMER U	UNSECURED	1,689.00	.00	1,971.24	1,971.24	314.26
REGIONAL ACCEPTANCE	SECURED	8,300.00	11,646.24	8,300.00	8,300.00	689.05
ILLINOIS DEPT OF REV	PRIORITY	400.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	204.30	NA	NA	.00	.00
SPRINT PCS	UNSECURED	726.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	992.00	NA	NA	.00	.00
DIRECTV	UNSECURED	150.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	177.33	255.24	255.24	255.24	40.61
ASSOCIATES IN REHAB	UNSECURED	116.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	435.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	992.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	350.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,800.00	2,880.00	2,525.17	2,525.17	457.05
CREDIT MANAGEMENT IN	UNSECURED	115.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	827.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	991.00	NA	NA	.00	.00
BUDS AMBULANCE	UNSECURED	909.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	876.00	872.17	872.17	872.17	138.98
REGIONAL ACCEPTANCE	UNSECURED	3,086.00	.00	3,346.24	3,346.24	533.57

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE	OTHER	NA	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	285.00	285.14	285.14	285.14	45.54
EAST BAY FUNDING	UNSECURED	932.00	875.72	875.72	875.72	139.68
CITY OF CHICAGO DEPT	UNSECURED	NA	1,900.00	150.73	150.73	290.28
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	21.50	21.50	.00
PROFESSIONAL ACCOUN	UNSECURED	159.00	NA	NA	.00	.00
RIDDLE & ASSOCITES	UNSECURED	150.00	NA	NA	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	315.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,350.00	17,350.00	1,438.66
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	17,350.00	17,350.00	1,438.66
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	21.50	21.50	.00
<b>TOTAL PRIORITY:</b>	21.50	21.50	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,281.65	10,281.65	1,959.97

**Disbursements:**

Expenses of Administration	\$ 5,806.74	
Disbursements to Creditors	\$ 31,051.78	
<b>TOTAL DISBURSEMENTS:</b>		\$ 36,858.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.